

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2015-16 - Budget Release Order for Rs. 107,71,12,000/- to INDUSTRIES, HOD Orders - Issued.

FINANCE (EBS-VIII-REV-IC) DEPARTMENT

G.O.Rt.No.: 1539

Dated: 23-04-2015

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.30, Finance (BG.I) Department, dt.31.03.2015
3. G.O.Ms.No.35, Finance (BG.I) Department, dt.02.04.2015
4. G.O.Ms.No.36, Finance (BG.I) Department, dt.02.04.2015

ORDER:

In pursuance of the orders issued in references read above, the Commissioner/Director INDUSTRIES, HOD is hereby issued a Budget Release Order for an amount of Rs.107,71,12,000/- (Rupees One Hundred Seven Crores Seventy One Lakhs Twelve Thousands) Plan from the BE provision 2015-16 towards 1st quarter under the following head of account:

(Rs. in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2015-16	Additional Amounts Sanctioned	Amounts Reappro -priated	Total Provision in BE 2015-16	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Automation and Modernisation of Commissionerate of Industries Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
1	2852-80-001-11-07-520-521	V	5,00.00	0	0	5,00.00	0	1,25.00	3,75.00
Scheme Name: Awards to SSI Units for Productivity, Innovations and Safety Procedure of Drawal of Funds: Detailed Voucher Bill / GIA Drawing Officer: Concerned Drawing Officer Remarks:									
2	2851-00-102-11-49-310-312	V	1,00.00	0	0	1,00.00	0	25.00	75.00
Scheme Name: Development of Clusters in Tiny Sector Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
3	2851-00-800-11-09-310-312	V	8,00.00	0	0	8,00.00	0	2,00.00	6,00.00
Scheme Name: Grants from State Government to SSI Units for ISO-9000 Certification Procedure of Drawal of Funds: Detailed Voucher Bill / GIA Drawing Officer: Concerned Drawing Officer Remarks:									
4	2851-00-102-11-45-310-312	V	1.00	0	0	1.00	0	0.25	0.75
Scheme Name: Incentives for Industrial Promotion Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
5	2852-80-800-11-04-160-000	V	15,00.00	0	0	15,00.00	0	3,75.00	11,25.00
6	2852-80-800-11-04-260-000	V	60,00.00	0	0	60,00.00	0	15,00.00	45,00.00
7	2852-80-800-11-04-280-284	V	15,00.00	0	0	15,00.00	0	3,75.00	11,25.00
8	2852-80-800-11-04-310-312	V	1,29.65	0	0	1,29.65	0	32.41	97.24
Scheme Name: Incentives for Industrial Promotion Procedure of Drawal of Funds: Detailed Voucher Bill / GIA Drawing Officer: Concerned Drawing Officer Remarks:									
9	2852-80-789-11-04-310-312	V	242,49.85	0	0	242,49.85	0	60,62.46	181,87.39
10	2852-80-796-11-04-310-312	V	22,32.00	0	0	22,32.00	0	5,58.00	16,74.00
Scheme Name: Incentives to the S.C. Entrepreneurs for Industrial Promotion Procedure of Drawal of Funds: Detailed Voucher Bill / GIA Drawing Officer: Concerned Drawing Officer Remarks:									
11	2851-00-789-11-17-310-312	V	15,00.00	0	0	15,00.00	0	3,75.00	11,25.00
Scheme Name: Investments in LIDCAP Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing officer Remarks:									
12	4860-03-789-11-04-540-000	V	5,70.00	0	0	5,70.00	0	1,42.50	4,27.50
Scheme Name: Land Acquisition for Government of India Undertaking Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
13	2875-60-190-11-08-310-312	V	1.00	0	0	1.00	0	0.25	0.75
Scheme Name: Reconstruction of DIC Buildings Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
14	2851-00-102-11-52-270-272	V	40,00.00	0	0	40,00.00	0	10,00.00	30,00.00
Scheme Name: Technology Development Fund Procedure of Drawal of Funds: Detailed Voucher Bill / GIA Drawing Officer: Concerned Drawing Officer Remarks:									
15	2851-00-102-11-46-310-312	V	1.00	0	0	1.00	0	0.25	0.75
Total			430,84.50	0	0	430,84.50	0	107,71.12	323,13.38

The (INDUSTRIES AND COMMERCE, SECRETARIAT DEPARTMENT), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

K.Sunitha
Secretary to Government

To
Principal Secretary to Government, AP Secretariat
Commissioner/ Director of Industries, Hyd
The Director of Treasuries and accounts, AP, Hyd
The Director of Works, AP, Hyd
The Pay& Accounts, AP, Hyd
The AG, AP, Hyd
The REINS (Budget Computers)
The Fin (BG) Dept

// FORWARDED BY ORDER //

SECTION OFFICER.